

TAX LEVY ORDINANCE
PALATINE TOWNSHIP ROAD DISTRICT
ORDINANCE NO. 03-23 RD

AN ORDINANCE levying taxes by Palatine Township Road District, Cook County, Illinois, for the Tax Year 2023, collecting in 2024, and funding the Fiscal Year 2025, beginning April 1, 2024, and ending March 31, 2025, for the jurisdictional maintenance of the public right of way.

BE IT ORDAINED by the Board of Trustees of Palatine Township, Cook County, Illinois, as follows:

SECTION 1: That the Highway Commissioner of Palatine Township Road District on October 23, 2023, does hereby determine and declare that the sum of two million, two hundred and five thousand dollars (\$2,205,000.00) are hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as defined in the General Road Fund for the Fiscal Year 2025.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

General Road & Bridge Fund:

| Administration | Levied Amount | |
|---|-----------------------|----|
| Personnel | \$ 10,000.00 | 1 |
| Contractual Services | \$ 91,000.00 | 2 |
| Commodities | \$ 2,000.00 | 3 |
| Capital Outlay | \$ 7,000.00 | 4 |
| | \$110,000.00 | 5 |
| | | 6 |
| | | 7 |
| Maintenance | Levied Amount | |
| Personnel | \$ 955,000.00 | 8 |
| Contractual Services | \$ 675,000.00 | 9 |
| Commodities | \$ 235,000.00 | 10 |
| Capital Outlay | \$ 230,000.00 | 11 |
| | \$2,095,000.00 | 12 |
| | | 13 |
| | | 14 |
| Total General Road & Bridge Fund | \$2,205,000.00 | 15 |

Ref: General Road & Bridge Tax (605 ILCS 5/6-501 & 5/6-504)

Audit Fund:

| | Levied Amount | |
|-------------------------|----------------------|---|
| Contractual Services | \$ 0.00 | 1 |
| | | 2 |
| | | 3 |
| Total Audit Fund | \$ 0.00 | 4 |

Ref: Audit Tax (50 ILCS 310/1 & 310/9)

Insurance Fund:

| | Levied Amount | |
|-----------------------------|----------------------|---|
| Personnel | \$ 0.00 | 1 |
| Contractual Services | \$ 0.00 | 2 |
| | | 3 |
| | | 4 |
| Total Insurance Fund | \$ 0.00 | 5 |

Ref: Insurance Tax (745 ILCS 10/9-107)

Illinois Municipal Retirement Fund:

| | Levied Amount | |
|---|----------------------|---|
| Personnel | \$ 0.00 | 1 |
| | | 2 |
| | | 3 |
| Total Illinois Municipal Retirement Fund | \$ 0.00 | 4 |

Ref: IMRF Tax (40 ILCS 5/7-171)

Social Security Fund:

| | Levied Amount | |
|-----------------------------------|----------------------|---|
| Personnel | \$ 0.00 | 1 |
| | | 2 |
| | | 3 |
| Total Social Security Fund | \$ 0.00 | 4 |

Ref: Social Security Tax (40 ILCS 5/21-110 & 5/21-110.1)

Permanent Road Fund:

| | Levied Amount | |
|----------------------------------|----------------------|---|
| Personnel | \$ 0.00 | 1 |
| Contractual Services | \$ 0.00 | 2 |
| Commodities | \$0.00 | 3 |
| Other Expenditures | \$0.00 | 4 |
| | | 5 |
| | | 6 |
| Total Permanent Road Fund | \$ 0.00 | 7 |

Ref: Permanent Road Tax (605 ILCS 5/6-601)

***Construction or Repair of Bridges
At Joint Expense of County Fund:***

| | Levied Amount | |
|-----------------------------|----------------------|---|
| Contractual Services | \$ 0.00 | 1 |
| Capital Outlay | \$ 0.00 | 2 |
| | | 3 |
| | | 4 |
| Total Insurance Fund | \$ 0.00 | 5 |

Ref: Bridge-Joint Const. With County Tax (605 ILCS 5/6-508)

Equipment & Building Fund:

| | Levied Amount | |
|----------------------------------|----------------------|---|
| Contractual Services | \$ 0.00 | 1 |
| Debt Service | \$0.00 | 2 |
| Capital Outlay | \$0.00 | 3 |
| | | 4 |
| | | 5 |
| Total Permanent Road Fund | \$ 0.00 | 6 |

Ref: Equipment & Building Tax (605 ILCS 5/6-508.1)

Tax Levy Summary:

| Description | Levied Amount | |
|--|------------------------|----|
| General Road & Bridge Tax | \$ 2,205,000.00 | 1 |
| <i>Audit Tax</i> | <i>\$ 0.00</i> | 2 |
| <i>Insurance Tax</i> | <i>\$ 0.00</i> | 3 |
| <i>Illinois Municipal Retirement Tax</i> | <i>\$ 0.00</i> | 4 |
| <i>Social Security Tax</i> | <i>\$ 0.00</i> | 5 |
| <i>Permanent Road Tax</i> | <i>\$ 0.00</i> | 6 |
| <i>Bridge Joint Construction w/ County Tax</i> | <i>\$ 0.00</i> | 7 |
| <i>Equipment & Building Tax</i> | <i>\$ 0.00</i> | 8 |
| Total Taxes Levied | \$2,205,000.00 | 9 |
| | | 10 |

Pursuant to The Illinois Highway Code, (§§ 605 ILCS 5/6-201.5 & 501(c) paragraph 2) the amount to be levied was determined by the Highway Commissioner of Palatine Township Road District, Cook County, Illinois, for the Tax Year 2023, collecting in 2024, and funding the Fiscal Year 2025.

Dated this 23rd day of October, 2023



Aaron B. del Mar
Highway Commissioner

SECTION 3: That the Town Clerk shall file with the Cook County Clerk, on or before the last Tuesday of December, a duly certified copy of this ordinance.

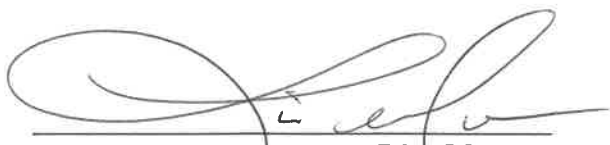
SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for the jurisdictional maintenance of public right of way of Palatine Township Road District.


SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 20th day of November, 2023, pursuant to a roll call vote by the Board of Trustees of Palatine Township, Cook County, Illinois.

| Board of Trustees | AYE | NAY | Absent |
|---|-------------------------------------|--------------------------|--------------------------|
| Andy-John G. Kalkounos <i>Supervisor</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Leslie M. Bolanos <i>Trustee</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| John M. Freese <i>Trustee</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Michael C. Smolka <i>Trustee</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A. Christine Svenson <i>Trustee</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |


Lisa Moran
Town Clerk


Andy-John G. Kalkounos
Supervisor

CERTIFICATION OF TAX LEVY ORDINANCE**PALATINE TOWNSHIP ROAD DISTRICT**

I, the undersigned, duly elected, Clerk of Palatine Township, Cook County, Illinois, do hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of Palatine Township Road District for the Tax Year 2023, collecting in 2024, and funding the Fiscal Year 2025, beginning April 1, 2024, and ending March 31, 2025, for the jurisdictional maintenance of the public right of way as adopted this 20th day of November, 2023.

This certification is made and must be filed on behalf of Palatine Township Road District, Cook County, Illinois by the last Tuesday in December pursuant to the Property Tax Code (§§ 35 ILCS 200/18-15) and the Illinois Highway Code, (§§ 605 ILCS 5/6-201.1 & 501(c) paragraph 2).

Dated this 20th day of November, 2023



Lisa Moran
Town Clerk

Filed this _____ day of _____ 2023

Karen A. Yarbrough
Cook County Clerk

TRUTH IN TAXATION


CERTIFICATE OF COMPLIANCE FOR ALL COUNTIES

PALATINE TOWNSHIP ROAD DISTRICT

I, the undersigned, duly elected, Supervisor hereby certify that I am the presiding, financial officer, of Palatine Township Road District, and as such presiding officer, I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Property Tax Code, Division 2, the Truth in Taxation Law.

- ☐ The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.
- ☒ The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.
- ☐ The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- ☐ The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Dated this 20th day of November, 2023



Andy-John G. Kalkounos
Supervisor